

11/01/10-15:00

US 08/809,620 (TE20100111)
Fax to Director for account not debited**RECEIVED**
CENTRAL FAX CENTER
JAN 11 2010**Date : January 11, 2010****To : USPTO**
Customer Service Window
Petition to the Director
Randolph Building
401 Dulany Street*6 sheets with this.***Via fax 571 273 8300****From : Goulven VERNOIS**
8, sentier des Laminaires
56610 ARRADON
France
Tel 33 2 97 44 07 11
Fax 33 2 97 61 11 27**vernois.5678@wanadoo.fr** *Please, use this email, very faster as*
Auckland post mail !**Application 08/809,620****Subject : Payment of fees**

Petition to the Director	\$ 400
Terminal Disclaimer 1.20(d)	\$ 70
Service charge for Credit Card declined :	\$ 50
Total :	\$ 520
PTO-2038 received by "ZEWIE", Randolph Building, on	
November 17, 2009	
(Petition to the Director received on October 28, 2009)	
<u>Account not debited</u>	

Dear Sir or Madam,**I am very surprised that my regularization payment on November 17, 2009, for my Petition to the Director on October 28, 2009, is not debited, and this in spite of my anxiety shown in my fax on 30 december, 2009.****What is the problem ?****Please, find here documents (5 sheets) faxed on December 30 2009.****I hope for a fast solution of this case.****Happy New Year !**
Goulven VERNOIS

11/01/10-15:00

US 08/809,620 (TE20100111)
Fax to the Director for account not debited

30/12/09-13:18

US 08/809,620 (TE20091230)
Petition to the Director - Account not debited

Date : 30 December 2009

To : Office of Patent Application Process
Office of Initial Processing Division

Via fax 571 273 8300

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JAN 11 2010

From : Goulven VERNOIS
8, sentier des Laminaires
56610 ARRADON
France

Tel 33 2 97 44 07 11
Fax 33 2 97 61 11 27
vernois.5678@wanadoo.fr

Application 08/809,620

Subject : Payment of fees for Petition to the Director

Document Code IMIS (09 November 2009) - Name of
signatory illegible
New payment by Credit Card (received by ZEWIE - Randolph
Building - 401 Dulany Street - on 17 november 2009)
Account not debited

Dear Madam, Monsieur,

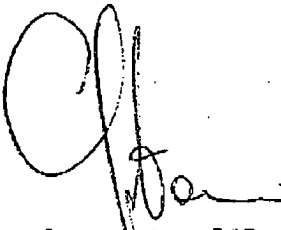
I am very surprised that my regularization payment on 17 November
2009, for my Petition to the Director on 28 October 2009, is not debited.

What is the problem ?

Please, find here:
the document IMIS;
my new Credit Card Payment Form (with number credit card blacked);
my former Credit Card Payment Form, also blacked.

I hope for a fast solution of this case.

Happy New Year !


Goulven VERNOIS

5 sheets with this -

30/12/09-13:18

US 08/809,620 (TE20091230)
Petition to the Director - Account not debited



XE 302 577 735 FR Code: 17 46

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30/10/09

PAGE 02/02

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NOV 09 2009

Receptionnaire 17/11/10

ZEWIE

on Process
DivisionEXPÉDITEUR CHRONO EXPRESS[®] enveloppe MondeNom VERNOISAdresse 8 rue des LaminairesCode postal 56600Ville ARRADONPays FRANCETél. 02 97 44 07 11

Personne à contacter

DESTINATAIRE Exemple Expéditeur

Nom USPTO - Service Customer WinderAdresse PRITTON TO THE DIRECTORCode postal 401Ville Dulany StreetCode postal VA 22314Ville Alexandria

État/Province

Pays USATél. 800 786 9199

Personne à contacter

Emballage et transport payés Résistance maximum 500 G

CONTENU DE L'ENVOI

Documents sans
valeur commerciale

DATE

13/11/09

SIGNATURE DE L'EXPÉDITEUR



Départ FRANCE MÉTROPOLITAINE / MONACO

Téléphone Service Clients : 0825 801 801

CHRONOPOST S.A. - 10, place du Général de Gaulle - 92768 Ahtéry - Cedex - France

Capital Anonyme au capital de 51 658 939 € - 383 960 135 RCS Nanterre - Code TVA FR 82 383 960 135

First Class Card Payment Form \$ 470
 Service Charge \$ 50
 Total \$ 520

13/11/09

08/809,620 (3)

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VERNOIS GOULVEN

PAGE 02/02

08/809,620 30/10/09

29
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NOV 09 2009

Document Code: IMIS

RECEIVING CLERK

Receptionnaire 17/11/09

Office of Patent Application Process
Office of Initial Processing Division

ZEWIE

On 17 November 2009

Original Application Number:

08/809,620

Name of Contact:

Mr. Goulven Verniers

Phone Number:

33-2-97440711/6112

Per telephone conversation with the applicant on 10/30/09
the following instructions have been given:Credit Card Declined. Called cc. offices.
approval code but denied.

A. Stentes

(Please print name)

Office of Initial Processing Division

First Credit Card Payment Form	\$ 470
Service Charge	\$ 50
Total	\$ 520